Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040027-9

| | | SECRE* | | • | | | |
|---|---|-----------------------------|--------------------------|---|--------------------|---------------|--|
| VOUCHER NO. 7-12 | REQUEST FOR PAYMENT AND POSTING VOUCHER | | | | 0. 7.12 | | |
| TO: Finance Division, A | Accounts Branch | | | DIVISION VO | DUCHER NO. | 3709 | |
| Request payment be this transaction is on file i | made and/or transsin this office. | action be recorded | as indicated below | | ocumentation | | |
| SUBJECT | INVOICE NO | | | | | | |
| PAYMENT TO Eastman Kodak lompany CONTRACT | | | | | | ~ | |
| AMO # 39868.2 | 22 CHECK TO | | | | 400 FISK | · | |
| CASH PAYMENT | TREASURY CHECK | | | | NK CASHIER'S CHECK | | |
| THE ATTACHED CHECKS AND/OR CASH | IN THE AMOUNT OF & | | | | | | |
| I HEREBY AUTHORIZE MY AGENT, WHO | | | BE TAKEN INTO ACCOUNT | | | | |
| DATE SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGE | OF OFFIC | TE SIGNA | RRENCY ON MY BEI | HALF. | |
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 | STATION 40-42 | 45-46 47-52 OBLIG. 53 54 | 58-67 -57 ALLOT. OR C | 68-70 COST DUE | | | |
| DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. NO. | PROP. NO. CODE N | PER. REF. NO. CA GEN | ERAL ACCT. NO | | | 1-80 IOUNT | |
| 32 | | EMP. NO. | r. NO. | X REF. NO. OBJECT | DEBIT | CREDIT | |
| Ercelmen Rodale | 1817 | 400 60 | 1.0 28 - 1021 - | 0178 740 | 7208.11 | 1 | |
| | 0827 | 450 60, | 1.0 28- 1021- | 0178 740 | 3750.00 | K | |
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| PREPARED I | DATE/ AUTHO | ORIZED CERTIFYING OFFIC | ER DATE | - Vauch | ev | 25 | |
| | I fame 62 | | DATE | TOTALS | 39868.22 | 39868.22 | |
| ORM 1822 | <i>:</i> | SECRET | | | | | |

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